



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Page 1 of 2

Account Summary for Vitina Gendron

Account Number: 73-19-29-8980 1
Meter Number: 3989088
Service Address: 525 Autumnwolf Dr, Davis Junction
Bill Period: 05/10/08 - 10/20/08 (163 days)
Bill Issue Date: 10/23/08
Total Previous Balance \$57.71
Payment Received 08/29/2008 - Thank you! -\$57.71
Remaining Balance \$0.00
New Charges - Utility \$4,569.38
Earned Credit 10/23/2008 -\$0.59
Adjustments -\$191.08
Total Amount Due by 11/17/2008 \$4,377.71

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 05/10/2008 - 06/10/2008 \$54.30

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 745.99 @ \$0.0519 38.72
Environmental Cost Recovery 795.99 @ \$0.0024 = 1.91
Franchise Cost Adjustment 0.13

Natural Gas Cost \$984.72

May @ 564.9 Therms x \$1.24 700.48
June @ 231.09 Therms x \$1.23 284.24

Taxes \$20.14

Utility Fund Tax \$1,039.02 @ 0.1% 1.04
State Revenue Tax 795.99 @ \$0.024 = 19.10

A Message for You

Your bill statement has changed to a new, easier-to-read format. See the enclosed insert or visit nicorgas.com/newbill for details. Want to save paper? Receive an electronic copy of your gas bill by signing up for CheckFree at mycheckfree.com.

Delivery Charges 06/10/2008 - 07/11/2008 \$54.41

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 748.01 @ \$0.0519 38.82
Environmental Cost Recovery 798.01 @ \$0.0024 = 1.92
Franchise Cost Adjustment 0.13

Natural Gas Cost \$1,038.19

June @ 540.59 Therms x \$1.23 664.93
July @ 257.42 Therms x \$1.45 373.26

Taxes \$20.24

Utility Fund Tax \$1,092.60 @ 0.1% 1.09
State Revenue Tax 798.01 @ \$0.024 = 19.15

Delivery Charges 07/11/2008 - 08/08/2008 \$62.56

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 898.09 @ \$0.0519 46.61
Environmental Cost Recovery 948.09 @ \$0.0024 = 2.28
Franchise Cost Adjustment 0.13

Natural Gas Cost \$1,287.03

July @ 711.07 Therms x \$1.45 1,031.05
August @ 237.02 Therms x \$1.08 255.98

Taxes \$24.10

Utility Fund Tax \$1,349.59 @ 0.1% 1.35
State Revenue Tax 948.09 @ \$0.024 = 22.75

Please see the reverse side of this bill for additional billing explanations.

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



Please check a box to add a one-time charitable donation to Sharing:

Payment Due By

11/17/2008

\$4,377.71

MDG2009 00089122 1 AT 0346 1



Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020-9430



Current bill \$4377.71 due by 11/17/2008

PO BOX 0632
AURORA, IL 60507-0632



Account Number: 73-19-29-8980 1



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

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Account number 73-19-29-8980 1 for Vilina Gendron

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Delivery Charges 08/08/2008 - 09/10/2008 \$12.98

Monthly Customer Charge	8.85
First 20 Therms 20 @ \$0.1473	2.95
21 - 50 Therms 16.5 @ \$0.0579	0.96
Environmental Cost Recovery 36.5 @ \$0.0024 =	0.09
Franchise Cost Adjustment	0.13

Natural Gas Cost \$37.03

August @ 26.55 Therms x \$1.08	28.67
September @ 9.95 Therms x \$0.84	8.36

Taxes \$0.93

Utility Fund Tax \$50.01 @ 0.1%	0.05
State Revenue Tax 36.5 @ \$0.024 =	0.88

Delivery Charges 09/10/2008 - 10/20/2008 \$72.24

Monthly Customer Charge	11.80
First 20 Therms 26.67 @ \$0.1473	3.93
21 - 50 Therms 40 @ \$0.0579	2.32
Over 50 Therms 991.94 @ \$0.0519	51.48
Environmental Cost Recovery 1,058.61 @ \$0.0024 =	2.54
Franchise Cost Adjustment (for 40 of 30 days)	0.17

Natural Gas Cost \$874.15

September @ 555.77 Therms x \$0.84	466.85
October @ 502.84 Therms x \$0.81	407.30

Taxes \$26.36

Utility Fund Tax \$946.39 @ 0.1%	0.95
State Revenue Tax 1,058.61 @ \$0.024 =	25.41

Total \$4,569.38

Adjustment Detail

05/10/2008 - 08/08/2008

Adjustments -\$191.08

Cancelled Charges from 05/10/2008 - 06/10/2008	-79.17
Cancelled Charges from 06/10/2008 - 07/10/2008	-54.20
Cancelled Charges from 07/10/2008 - 08/08/2008	-57.71

Nicor in the Community

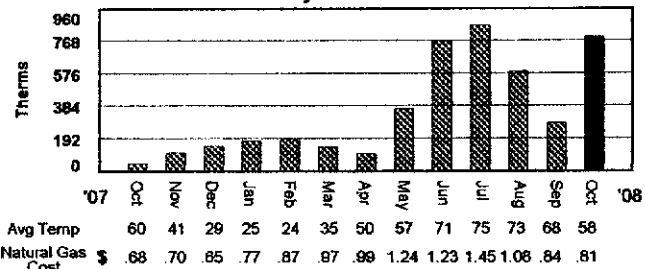
Help a family in need pay their gas bill this winter. Please donate \$2, \$5, \$10, or \$25 to our Sharing Program by checking the appropriate box on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.

Monthly Energy Profile

Current Reading 06/11/08 (Estimated) 6624	Previous Reading 05/10/08 (Actual) 5839	Usage CCF 785	BTU Factor 1.014	Therms 795.99	Avg. Daily Therms 2007 0.00	Avg. Daily Therms 2008 29.18
Current Reading 07/11/08 (Actual) 7411	Previous Reading 06/10/08 (Estimated) 6624	Usage CCF 787	BTU Factor 1.014	Therms 798.01		
Current Reading 08/08/08 (Estimated) 8346	Previous Reading 07/11/08 (Actual) 7411	Usage CCF 935	BTU Factor 1.014	Therms 948.09		
Current Reading 09/10/08 (Estimated) 8382	Previous Reading 08/08/08 (Estimated) 8346	Usage CCF 36	BTU Factor 1.014	Therms 36.50		
Current Reading 10/20/08 (Estimated) 9426	Previous Reading 09/10/08 (Estimated) 8382	Usage CCF 1044	BTU Factor 1.014	Therms 1,058.61		

CCF x BTU Factor = Therms

Monthly Therm Use





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

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Earned Credit 10/23/2008 -\$0.59
Adjustments -\$191.08
Total Amount Due by 11/14/2008 \$4,377.71

New Charges - Residential - Heat Rate 1: Residential Service

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Environmental Cost Recovery 795.99 @ \$0.0024 = 1.91
Franchise Cost Adjustment 0.13

Natural Gas Cost \$984.72

May @ 564.9 Therms x \$1.24 700.48
June @ 231.09 Therms x \$1.23 284.24

Taxes \$20.14

Utility Fund Tax \$1,039.02 @ 0.1% 1.04
State Revenue Tax 795.99 @ \$0.024 = 19.10

364.81

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Franchise Cost Adjustment 0.13

Natural Gas Cost \$1,038.19

June @ 540.59 Therms x \$1.23 664.93
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Utility Fund Tax \$1,092.60 @ 0.1% 1.09
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Utility Fund Tax \$1,349.59 @ 0.1% 1.35
State Revenue Tax 948.09 @ \$0.024 = 22.75

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Please check a box to add a one-time charitable donation to Sharing:

Payment Due By
11/14/2008

\$4,377.71

MDG2009 00095759 1 AT 0346 1



Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020-9430



Current bill \$4377.71 due by 11/14/2008

PO BOX 0632
AURORA, IL 60507-0632



Account Number: 73-19-29-8980 1



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

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Account number 73-19-29-8980 1 for Vitina Gendron

Page 2 of 2

Delivery Charges 08/08/2008 - 09/10/2008 \$12.98

Monthly Customer Charge	8.85
First 20 Therms 20 @ \$0.1473	2.95
21 - 50 Therms 16.5 @ \$0.0579	0.96
Environmental Cost Recovery 36.5 @ \$0.0024 =	0.09
Franchise Cost Adjustment	0.13

Natural Gas Cost \$37.03

August @ 26.55 Therms x \$1.08	28.67
September @ 9.95 Therms x \$0.84	8.36

Taxes \$0.93

Utility Fund Tax \$50.01 @ 0.1%	0.05
State Revenue Tax 36.5 @ \$0.024 =	0.88

Delivery Charges 09/10/2008 - 10/20/2008 \$72.24

Monthly Customer Charge	11.80
First 20 Therms 26.67 @ \$0.1473	3.93
21 - 50 Therms 40 @ \$0.0579	2.32
Over 50 Therms 991.94 @ \$0.0519	51.48
Environmental Cost Recovery 1,058.61 @ \$0.0024 =	2.54
Franchise Cost Adjustment (for 40 of 30 days)	0.17

Natural Gas Cost \$874.15

September @ 555.77 Therms x \$0.84	466.85
October @ 502.84 Therms x \$0.81	407.30

Taxes \$26.36

Utility Fund Tax \$946.39 @ 0.1%	0.95
State Revenue Tax 1,058.61 @ \$0.024 =	25.41

Total \$4,569.38

Adjustment Detail
05/10/2008 - 08/08/2008

Adjustments -\$191.08

Cancelled Charges from 05/10/2008 - 06/10/2008	-79.17
Cancelled Charges from 06/10/2008 - 07/10/2008	-54.20
Cancelled Charges from 07/10/2008 - 08/08/2008	-57.71

Nicor in the Community

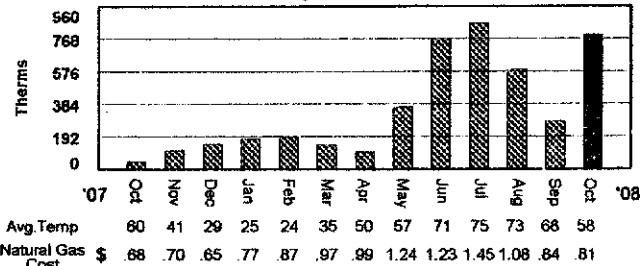
Help a family in need pay their gas bill this winter. Please donate \$2, \$5, \$10, or \$25 to our Sharing Program by checking the appropriate box on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.

Monthly Energy Profile

Current Reading	Previous Reading	Usage	BTU Factor	Therms	Avg. Daily Therms 2007	Avg. Daily Therms 2008
06/10/08 (Estimated) 6624	05/10/08 (Actual) 5839	CCF 785	1.014	795.99	0.00	29.18
07/11/08 (Actual) 7411	06/10/08 (Estimated) 6624	CCF 787	1.014	798.01		
08/08/08 (Estimated) 8346	07/11/08 (Actual) 7411	CCF 935	1.014	948.09		
09/10/08 (Estimated) 8382	08/08/08 (Estimated) 8346	CCF 36	1.014	36.50		
10/20/08 (Estimated) 9426	09/10/08 (Estimated) 8382	CCF 1044	1.014	1,058.61		

CCF x BTU Factor = Therms

Monthly Therm Use



Adam
630
388-3084

NOV.
3 nov.
Call 4
Sarah
893



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

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Payment Arrangement

Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020

Dear Customer:

This letter confirms the **payment arrangement** you have made to pay for your natural gas service.

Down payment	\$0.00	DUE NOW
Balance	\$4,377.71	
Payable in equal installments of	\$364.80	PER MONTH

You will be charged late payment fees against the balance until it is paid in full. If you fail to pay future gas bills and the monthly installment by the due date, the entire balance will become due and payable immediately, and your gas service may be disconnected.

Please detach the lower portion of this agreement and enclose it with your down payment. The remaining monthly installments will be included on your future gas bills. Thank you.

Credit Assistance Center
Telephone: 1-888-642-6748

Account No. 73-19-29-8980

Service address: 525 Autumnwolf Dr
Davis Junction, IL

NCRDPA 000106



For service at 525 Autumnwolf Dr
Davis Junction, IL

Date: November 03, 2008

ACCOUNT NO.
73-19-29-8980 1
DOWN PAYMENT AMOUNT DUE NOW
\$0.00

MDG2009 00000106 1 SP 0420 2



Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020

000106

P O BOX 310
AURORA, IL 60507-0310





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

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11/29/08 Pd. \$54.99 *Delivery Charge Gas Cost*

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Account Summary for Vitina Gendron

Account Number: 73-19-29-8980 1
Meter Number: 3989088
Service Address: 525 Autumnwolf Dr, Davis Junction
Bill Period: 07/11/08 - 11/10/08 (122 days)
Bill Issue Date: 11/21/08
Total Previous Balance \$4,377.71
New Charges - Utility \$3,605.35
Adjustments -\$2,397.38
Total Amount Due \$5,585.68

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 07/11/2008 - 08/08/2008 \$67.18

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 983.26 @ \$0.0519 51.03
Environmental Cost Recovery 1,033.26 @ \$0.0024 = 2.48
Franchise Cost Adjustment 0.13

Natural Gas Cost \$1,402.67

July @ 774.95 Therms x \$1.45 1,123.68
August @ 258.32 Therms x \$1.08 278.99

Taxes \$26.27

Utility Fund Tax \$1,469.85 @ 0.1% 1.47
State Revenue Tax 1,033.26 @ \$0.024 = 24.80

Delivery Charges 08/08/2008 - 09/10/2008 \$67.23

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 984.28 @ \$0.0519 51.08
Environmental Cost Recovery 1,034.28 @ \$0.0024 = 2.48
Franchise Cost Adjustment 0.13

Please see the reverse side of this bill for additional billing explanations.

A Message for You

Nicor Gas offers convenient payment options, including credit/debit card options. For details, visit nicorgas.com and click "Bill Payment Information."

Natural Gas Cost \$1,049.33

August @ 752.2 Therms x \$1.08 812.38
September @ 282.08 Therms x \$0.84 236.95

Taxes \$25.94

Utility Fund Tax \$1,116.56 @ 0.1% 1.12
State Revenue Tax 1,034.28 @ \$0.024 = 24.82

Delivery Charges 09/10/2008 - 10/20/2008 \$68.50

Monthly Customer Charge 11.80
First 20 Therms 26.67 @ \$0.1473 3.93
21 - 50 Therms 40 @ \$0.0579 2.32
Over 50 Therms 922.99 @ \$0.0519 47.90
Environmental Cost Recovery 989.66 @ \$0.0024 = 2.38
Franchise Cost Adjustment (for 40 of 30 days) 0.17

Natural Gas Cost \$817.21

September @ 519.57 Therms x \$0.84 436.44
October @ 470.09 Therms x \$0.81 380.77

Taxes \$24.64

Utility Fund Tax \$885.71 @ 0.1% 0.89
State Revenue Tax 989.66 @ \$0.024 = 23.75

Delivery Charges 10/20/2008 - 11/10/2008 \$10.78

Monthly Customer Charge 6.20
First 20 Therms 14 @ \$0.1473 2.06
21 - 50 Therms 21 @ \$0.0579 1.22
Over 50 Therms 20.77 @ \$0.0519 1.08
Environmental Cost Recovery 55.77 @ \$0.0024 = 0.13
Franchise Cost Adjustment (for 21 of 30 days) 0.09

Natural Gas Cost \$44.21

October @ 31.87 Therms x \$0.81 25.81
November @ 23.9 Therms x \$0.77 18.40



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

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Account number 73-19-29-8980 1 for Vitina Gendron

Page 2 of 2

Taxes	\$1.39
Utility Fund Tax \$54.99 @ 0.1%	0.05
State Revenue Tax 55.77 @ \$0.024 =	1.34
Total	\$3,605.35

Adjustment Detail
07/11/2008 - 10/20/2008

Adjustments	-\$2,397.38
Cancelled Charges from 07/11/2008 - 08/08/2008	-1,373.69
Cancelled Charges from 08/08/2008 - 09/10/2008	-50.94
Cancelled Charges from 09/10/2008 - 10/20/2008	-92.75

Nicor in the Community

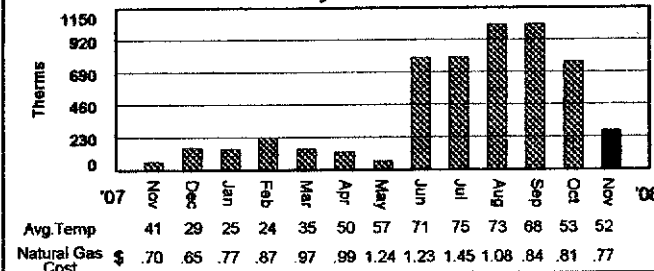
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Monthly Energy Profile

Current Reading 08/08/08 (Estimated) 8430	Previous Reading 07/11/08 (Actual) 7411	Usage CCF 1019	BTU Factor 1.014	Therms 1,033.26	Avg. Daily Therms 2007 0.00	Avg. Daily Therms 2008 25.52
Current Reading 09/10/08 (Actual) 9450	Previous Reading 08/08/08 (Estimated) 8430	Usage CCF 1020	BTU Factor 1.014	Therms 1,034.28		
Current Reading 10/20/08 (Actual) 426	Previous Reading 09/10/08 (Actual) 9450	Usage CCF 976	BTU Factor 1.014	Therms 989.66		
Current Reading 11/10/08 (Actual) 481	Previous Reading 10/20/08 (Actual) 426	Usage CCF 55	BTU Factor 1.014	Therms 55.77		

CCF x BTU Factor = Therms

Monthly Therm Use





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

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Account Summary for Vitina Gendron

Account Number: 73-19-29-8980 1
Meter Number: 3989088
Service Address: 525 Autumnwolf Dr, Davis Junction
Bill Period: 09/10/08 - 10/20/08 (40 days)
Bill Issue Date: 10/31/08
Total Previous Balance \$4,377.71
New Charges - Utility \$972.75
Adjustments -\$972.75
Total Amount Due by 11/24/2008 \$4,377.71

New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 09/10/2008 - 10/20/2008 \$72.24

Monthly Customer Charge 11.80
First 20 Therms 26.67 @ \$0.1473 3.93
21 - 50 Therms 40 @ \$0.0579 2.32
Over 50 Therms 991.94 @ \$0.0519 51.48
Environmental Cost Recovery 1,058.61 @ \$0.0024 = 2.54
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Natural Gas Cost \$874.15

September @ 555.77 Therms x \$0.84 466.85
October @ 502.84 Therms x \$0.81 407.30

Taxes \$26.36

Utility Fund Tax \$946.39 @ 0.1% 0.95
State Revenue Tax 1,058.61 @ \$0.024 = 25.41

Total \$972.75

Adjustment Detail

09/10/2008 - 10/20/2008

Adjustments -\$972.75

Cancelled Charges from 09/10/2008 - 10/20/2008 -972.75

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Please check a box to add a one-time charitable donation to Sharing:

☐ \$2 ☐ \$4 ☐ \$6 ☐ \$8

MDG2009 00079436 1 AV 0324 1



Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020-9430



Payment Due By

11/24/2008

\$4,377.71

Previous billed balance is \$3404.96
Current bill \$972.75 due by 11/24/2008

PO BOX 0632
AURORA, IL 60507-0632

Account Number: 73-19-29-8980 1





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

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Account Summary for Vitina Gendron

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Meter Number: 3989088
Service Address: 525 Autumnwolf Dr, Davis Junction
Bill Period: 11/10/08 - 12/09/08 (29 days)
Bill Issue Date: 12/09/08
Total Previous Balance \$5,585.68
Payment Received 12/01/2008 - Thank you! -\$54.99
Remaining Balance \$5,530.69
New Charges - Utility \$131.06
Payment Arrangement \$487.59
Total Amount Due by 12/31/2008 \$618.65

A Message for You

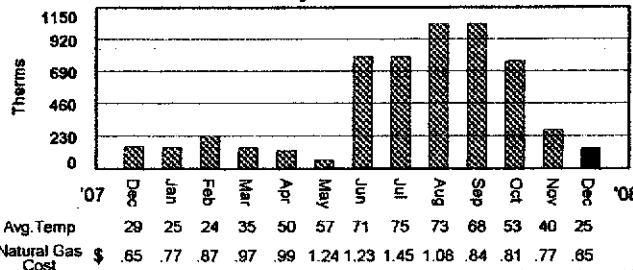
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Monthly Energy Profile

Current Reading 12/09/08 (Estimated)	Previous Reading 11/10/08 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2007	Avg. Daily Therms 2008
626	481	145	1.014	147.03	5.14	5.07

CCF x BTU Factor = Therms

Monthly Therm Use



New Charges - Residential - Heat

Rate 1: Residential Service

Delivery Charges 11/10/2008 - 12/09/2008 \$19.06

Monthly Customer Charge 8.85
First 20 Therms 20 @ \$0.1473 2.95
21 - 50 Therms 30 @ \$0.0579 1.74
Over 50 Therms 97.03 @ \$0.0519 5.04
Environmental Cost Recovery 147.03 @ \$0.0024 = 0.35
Franchise Cost Adjustment 0.13

Natural Gas Cost \$108.34

November @ 106.47 Therms x \$0.77 81.98
December @ 40.56 Therms x \$0.65 26.36

Taxes \$3.66

Utility Fund Tax \$127.40 @ 0.1% 0.13
State Revenue Tax 147.03 @ \$0.024 = 3.53

Total \$131.06

Payment Arrangement \$487.59

Payment Arrangement Installment 465.47
Payment Arrangement Balance 5,552.81
Late Pay Charge 12/01/2008 22.12

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Please check a box to add a one-time charitable donation to Sharing:

Payment Due By

12/31/2008

\$618.65

Current bill \$618.65 due by 12/31/2008

MDG2009 00084608 1 AV 0324 1



Vitina Gendron
525 Autumnwolf Dr
Davis Junction, IL 61020-9430



PO BOX 0632
AURORA, IL 60507-0632



Account Number: 73-19-29-8980 1